		OR	DER FC	R SUP	PLIES OR SERVI	CES	,				JE UF	PAGES	_
IMPORTANT:	Mark all	packages and papers with	contract a	nd/or ord	er numbers.					1		:	5
1. DATE OF ORI		2. CONTRACT NO. (If any) EP-W-10-056				6. SHIP TO: a. NAME OF CONSIGNEE							
3. ORDER NO. 0041			1		EFERENCE NO. 1-00342	Jim Kent TOP							
SRRPOD US Envir Superfun	onmen d/RCR	tal Protection A	-			OSWER Potom	viro /ORO ac Y	onmental Pro	tection F	agency			
Operations 1200 Pennsylvania Ave, NW Washington DC 20460			c.CITY Arlin				d. ST/ VA	1	2202)E			
7. TO:		DR TED, L.L.C.				f. SHIP VI	A						·
		TED, L.E.C.				<u> </u>		8.	YPE OF ORDER				
c. STREET ADD 9300 LEE	RESS	YAW				REFERE				Except for bi	lling insi delivery	order is s	ubject
d. CITY			l e	. STATE	f, ZIP CODE	and condit this order	tions sp and on	e following on the term pecified on both sides of the attached sheet, if	of ·	only of this fo subject to the	structions contained on this side of this form and is issued ect to the terms and conditions e above-numbered contract.		tions
FAIRFAX				VA	220316050	including of	delivery	as indicated.					
See Sche	dule	PROPRIATION DATA				10. REQU ORCR	ISITIO	NING OFFICE					
a. SMA	LL	CATION (Check appropriate b X b. OTHER T ED e. HUBZone		L	c. DISADVANTAGEI f. EMERGING SMAL BUSINESS	L	N IQ	ERVICE- ISABLED ETERAN- WNED	12.F.O.B. POIN				
a. INSPECTION Destinat		13. PLACE OF b. ACCEPTANCE Destinati			14. GOVERNMENT B/L N	10.	,	15. DELIVER TO F.O ON OR BEFORE (L 07/13/2012		16. DIS	COUNT	TERMS	
		200011100			17. SCHEDULE (See	e reverse for	Reject	tions)					
ITEM NO.		SUPPLIES (OR SERVIC	ES		QUANTITY ORDERED (c)		UNIT PRICE (e)	AM	OUNT (f)		ACCE	NTITY EPTED (g)
	All t EP-W- refer servi SOW a	Number: 0726489 erms and condit: 10-056 are herelence. The contices in accordance and their propose nued	ions o by inc ractor ce wit	orpor shal h the	ated by l perform attached								,
	18. SHIF	PPING POINT			19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.					17(h) TOTAL (Cont. pages)
				2	1. MAIL INVOICE TO:								
	a. NAME	RTP	Finar	ice Ce	enter				\$83,	166.00			•
SEE BILLING INSTRUCTIONS ON REVERSE	b. STRE (or P.O.	Box) RTP	-Finar	ice Ce	cal Protectio enter (D143- der Drive		ЭY		583	166 00			17(i) GRAND TOTAL
	c. CITY Di	ırham				SSTATE e. ZIP CODE S83, 166.00 NC 27711							
22. UNITED AMERIC	STATES (L						23. NAME (Typed) Rayna Bro TITLE: CONTRACT		OFFICER			

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. ORDER NO. 07/14/2011 EP-W-10-056 0041

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	QUANTITY ACCEPTE
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	TOPO: Jim Kent Max Expire Date: 10/31/2013					
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency					
	Superfund/RCRA Regional Procurement		·			
	Operations					
	1200 Pennsylvania Ave, NW		l			
	Washington DC 20460		i			
	Period of Performance: 07/14/2011 to		l			
	07/13/2012		l			
	Hannadaya Marka Burayk and Turayk Data					
	Hazardous Waste Export and Import Data		1			
	Support		•			
)1	Task Order Ceiling Amount]		83,166.00	•
	· · · · · · · · · · · · · · · · · · ·					
	Accounting Info:					
	11-12-B-31H-301DA1C-2585-1131HMP007-00	1				
	1 BFY: 11 EFY: 12 Fund: B Budget Org:	1				
	31H Program (PRC): 301DA1C Budget					
	(BOC): 2585 DCN - Line ID:					
	1131HMP007-001					
	Funding Flag: Complete					
	Funded: \$19,300.00					
	Transmitted funding in the amount of					
	Incremental funding in the amount of					
	\$19,300.00 is hereby allocated to this task					
	order. The incremental funding is subject					
	to the Limitation of Funds clause 52.232-22.			•		
	The task order ceiling amount of \$83,166.00		1			
	is a not to exceed amount that the					
	contractor exceeds at their own risk.		•			
	contractor exceeds at their own risk.	·	l			
			ŀ			
	The contracting office recognizes that the		1			
	anticipated end date is October 31, 2013.				,	
	Therefore, on July 13, 2012 the Contracting					
	Officer will make a determination as to					
	whether to unilaterally extend the period		1			
	of performance or issue a follow-on Task	i				
	Order accordingly.				1	
		ŀ				
	The obligated amount of award: \$19,300.00.	ŀ	1			
	The total for this award is shown in box		1			
	17(i).					
					·	
		1]	
	·					
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		1		\$83,166.00	
	FOR LOCAL REPODUCTION	· -	_			IAL FORM 348 (Re

Task Order Statement of Work

U.S. Hazardous Waste Export and Import Data Support

BACKGROUND

Exporters of hazardous waste are required to submit an annual report to the U.S. Environmental Protection Agency (EPA) by March 1 of each year. The annual report data include the name and address of the exporter, the receiving country, the name and address of the receiving facility, the hazardous waste description, RCRA hazardous waste codes, the total mass exported, and the total number of shipments made during the previous calendar year. OSWER continues to receive questions regarding quantities and destinations of U.S. hazardous waste exports.

PURPOSE AND OBJECTIVES

The purpose of this task is for contractor support to aggregate the data from annual reports of hazardous waste exports for 2011-2012 and add the data to the Office of Resource Conservation and Recovery (ORCR) Database. Contractor shall provide responses to requests for information related to exports contained in the Export and Import Database.

SCOPE OF WORK

The Contractor shall possess in-depth knowledge of Microsoft Access to be able to merge multiple copies of ORCR's database, enter data from individual Export Annual Reports into the ORCR's database, and generate reports when asked by EPA.

The data entered shall be reviewed by the contractor to ensure accuracy and consistency. This review must be in compliance with the approved quality assurance plan.

Each year, the TOCOR will provide copies of the Export Annual Reports to contractor.

Contractor shall answer questions as submitted by EPA about the entered data in the database. Contractor shall be able to use the database to generate reports when asked by TOCOR.

Contractor shall merge the import and export data entries or corrections that EPA has made into the ORCR database with the entries the contractor makes.

Task 1 - Quality Assurance Plan

The Contractor shall prepare a Quality Assurance Project Plan (QAPP) to ensure that the deliverables prepared under this Task Order are technically accurate, defensible, free of errors (e.g., data entry errors), and editorially correct (e.g., free of typographic and grammatical errors) in accordance with EPA Requirements for Quality Assurance Project Plans.

The contractor will submit a Quality Control Project Plan (QCPP).

DELIVERABLE	DUE DATE
Quality Control Project Plan	Within 15 days from receipt

Task 2 – Enter Export Reports Data in Database

The contractor shall enter the data from individual annual export reports provided by TOCOR for the years 2011 and 2012 into ORCR's Export and Import Database.

The information to be entered into the database must include the listed information for the exporter, the receiving country, the receiving facility, the hazardous waste description, RCRA hazardous waste codes, the total mass exported, and the total number of shipments made during the calendar year covered in the reports. When possible, the contractor will assign the management code describing the method used in disposing of the waste based on guidance provided by EPA. The contractor shall enter the remaining relevant data that is in the report to the extent that the data entry form has fields for entering it (see attached copy of the data entry forms). The data entered shall be reviewed by the contractor to ensure accuracy and consistency. This review must be in compliance with the approved quality assurance plan. The contractor shall provide a list of reports with missing units, receiving facilities or amounts, and copies of these reports to EPA.

DELIVERABLE	DUE DATE
Provide a list of reports with missing units, receiving facilities, or amounts.	Two – three weeks of receiving the reports.
Provide draft summary report of export data and disk of the draft database after the reports submitted for the previous year are entered.	August 8, 2011
Provide final report of export data and disk of the database.	August 22, 2011
Merge the import and export data entries or corrections that EPA has separately made into the ORCR database with the entries contractor made.	Within a week of the delivery of the final disk of the database.

Task 3 – Request for information Contained in Database

Contractor shall provide responses to requests for information related to exports contained in the Export and Import Database. TOCOR shall notify the contractor of these requests by Technical Directive.

DELIVERABLE	DUE DATE
Provide answers to questions received by	To be determined by Technical Directives
EPA about the export data.	

PERIOD OF PERFORMANCE OF TASK ORDER

The period of performance of this Task Order will be from date of issue to October 31, 2013.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		CONTRACT ID CODE	PAGE 1	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE C	DATE 4	. REQ	JISITION/PURCHASE REQ. NO.		NO. (If applicable)
001	07/28/20				-	
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE SR	RPOD
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (No., stree	Agency	\tag{5}	Supe Oper 1200 Wash	nvironmental Protection erfund/RCRA Regional Protections Pennsylvania Ave, NW ington DC 20460 AMENDMENT OF SOLICITATION NO.		5
CF INCORPORATED, L.L.C.		l	oxdot			
300 LEE HIGHWAY			9B.	DATED (SEE ITEM 11)		
FAIRFAX VA 220316050			1			
		×	° EP	. MODIFICATION OF CONTRACT/ORDER N -W-10-056 41 . DATED (SEE ITEM 13)	10.	
CODE 072648579	FACILITY CODE		0.	7/14/2011		
	11. THIS ITEM	MONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO MAIN APPLIES TO MA	OFFERS PRIOR 1 er already submitte d prior to the open quired)	TO THE HOUR AND DAT ed, such change may be r ing hour and date specific	TE SPE made b ed.	CIFIED MAY RESULT IN REJECTION OF Y	OUR OFFER. or letter makes	If by reference
				ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
eppropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN						
D. OTHER (Specify type of modification	and authority)			<u> </u>		
X By Mutual Agreement		arties.				•
E. IMPORTANT: Contractor is not.		sign this document and r	retum	1 copies to the issuin	ig office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOPO: Jim Kent Max Expire Da No Additional Cost Changes t	(Organized by UC	F section headings, inclu	uding s			
 Provide draft summary rereports submitted for the pr Provide final report of All other terms and condition 	evious ye export da	ear are enter ata and disk	ed o	due by September 29, 20)11.	
Continued Except as provided herein, all terms and conditions of t	he document refer	enced in Item 9A or 10A,				
15A. NAME AND TITLE OF SIGNER (Type or print)			l l	NAME AND TITLE OF CONTRACTING OFF	ICER (Type or	print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
			_	(Classic of Caster-11 - Con-12		
(Signature of person authorized to sign)				(Signature of Contracting Officer)	TANDADO C	DM 20 (DEV 40 92)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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ГЕМ NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT	
(A)	(B)	(C)	(D)	(E)	(F)	
٠	LIST OF CHANGES:					
	Reason for Modification : Other Administrative					
	Action					
	Total Amount for this Modification: \$0.00		ΙI			
	New Total Amount for this Version: \$0.00					
	New Total Amount for this Award: \$83,166.00					
	Payment:		1 1			
	RTP Finance Center					
	US Environmental Protection Agency		1 1			
	RTP-Finance Center		l			
	Mail Drop D143-02					
	109 TW Alexander Drive					
	Durham NC 27711					
	Period of Performance: 07/14/2011 to 07/13/2012	•		•		
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AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	I ^			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	14. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
002		03/09/2012				, ,			
6. ISSUED BY	CODE		7. AC	MINISTERED BY (If other than Item 6)	CODE SB	RPOD			
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460					
8. NAME AND	ADDRESS OF CONTRACTOR (No., stre	et, county, State and ZIP Code)	(x) ^{9/}	A. AMENDMENT OF SOLICITATION NO.		•			
9300 LEE	DRPORATED, L.L.C. HIGHWAY VA 220316050		× E	B. DATED (SEE ITEM 11) 1A. MODIFICATION OF CONTRACT/ORDE P-W-10-056 041 1B. DATED (SEE ITEM 13)	ER NO.				
CODE 07	2648579	FACILITY CODE	(07/14/2011					
		11. THIS ITEM ONLY APPLI	ES TO AMEND	MENTS OF SOLICITATIONS					
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation and amendme OFFERS PRIOR TO THE HOUR fer already submitted, such change ad prior to the opening hour and da	ent numbers. FA AND DATE SF e may be made	ceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION O by telegram or letter, provided each telegra	T TO BE RECEIVE OF YOUR OFFER.	D AT If by			
See Sch	•	,							
	13. THIS ITEM ONLY APPLIES TO	MODIFICATION OF CONTRACTS	ORDERS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN I	TEM 14.			
CHECK ONE	ORDER NO. IN ITEM 10A.			GES SET FORTH IN ITEM 14 ARE MADE					
	appropriation date, etc.) SET FORT			DMINISTRATIVE CHANGES (such as char Y OF FAR 43.103(b). RITY OF:					
	D. OTHER (Specify type of modification	a and authority							
x	., , , , ,		dminist	rative Modifications					
		is required to sign this docur							
DUNS Nur ORCR Mis	TION OF AMENDMENT/MODIFICATION	N (Organized by UCF section head	dings, including	solicitation/contract subject matter where for					
The pur	pose of this bilater	al administrative	modific	cation is as follows:					
the base EP-W-10 (2) M	e contract, in the and -056 to this task ore lodify the ceiling ed	nount of \$4,135.0 der and	3 from t	e originally obligated	er contrac	t no.			
	ovided herein, all terms and conditions of IND TITLE OF SIGNER (Type or print)	the document referenced in Item 9	i de la companya de l	eretofore changed, remains unchanged and . NAME AND TITLE OF CONTRACTING C					
ION. HANGE	and thee of olones (type of plan)			yna Brown		, ,			
15B. CONTR	ACTOR/OFFEROR	15C. DATE SIG	SNED 16B	. UNITED STATES OF AMERICA		16C. DATE SIGNED			
						03/09/2012			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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This action is strictly for the purpose of administrative adjustments to the accounting lines and does not affect the approved task order coiling under this order. The total obligated amount is increased by \$4,135.03 and hereby brings the obligation amount from \$19,300.00 to \$22,435.03. The task order ceiling amount is unchanged and remains at \$83,166.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk. All other teyms and conditions remains unchanged and in full force and effect. TOFO: Jim Kent Max Expire Date: 10/31/2013 LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$83,166.00 New Total Amount for this Version: \$83,166.00 Obligated Amount for this Modification: \$4,135.03 New Total Amount for this Modification: \$4,135.03 Incremental Funded Amount for this Award: \$22,435.03 Incremental Funded Amount changed: from \$19,300.00 to \$23,435.03 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$4,135.03 Incremental Funded Amount changed from \$19,300.00 to \$23,435.03 NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-31M-301DAIC-2585-1031MRPS15-001 Beginning Fiscal Year 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$4,135.03 Subject To Funding: N Fayment Address: RIF Finance Center US Environmental Protection Agency Continued	TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
\$4,135.03 and hereby brings the obligation amount from \$19,300.00 to \$23,435.03. The task order ceiling amount is unchanged and remains at \$83,166.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk. All other terms and conditions remains unchanged and in full force and effect. TOPO: Jim Kent Max Expire Date: 10/31/2013 LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$83,166.00 New Total Amount for this Modification: \$4,135.03 New Total Obligated Amount for this Award: \$23,435.03 Incremental Funded Amount changed: from \$19,300.00 to \$23,435.03 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$4,135.03 Incremental Funded Amount changed from \$19,300.00 to \$23,435.03 NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-31M-301DAIC-2585-1031MRP515-001 Beginning Fiscal Year 11 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$4,135.03 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency		administrative adjustments to the accounting lines and does not affect the approved task order				
remains at \$83,166.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at its own risk. All other terms and conditions remains unchanged and in full force and effect. TOPO: Jim Kent Max Expire Date: 10/31/2013 LIST OF CHANGES: Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$83,166.00 New Total Amount for this Version: \$83,166.00 Obligated Amount for this Modification: \$4,135.03 New Total Obligated Amount for this Award: \$83,466.00 See Total Obligated Amount for this Award: \$23,435.03 Incremental Funded Amount changed: from \$19,300.00 to \$23,435.03 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$4,135.03 Incremental Funded Amount changed from \$19,300.00 to \$23,435.03 NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-31M-301DA1C-2585-1031MRP515-001 Beginning Fiscal Year 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$4,135.03 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency		\$4,135.03 and hereby brings the obligation amount				
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Reason for Modification: Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$83,166.00 Obligated Amount for this Modification: \$4,135.03 New Total Obligated Amount for this Award: \$83,166.00 Obligated Amount for this Award: \$4,135.03 New Total Obligated Amount for this Award: \$23,435.03 Incremental Funded Amount changed: from \$19,300.00 to \$23,435.03 CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$4,135.03 Incremental Funded Amount changed from \$19,300.00 to \$23,435.03 NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-31M-301DA1C-2585-1031MRP515-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$4,135.03 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency		and in full force and effect.			·	
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Obligated Amount for this modification: \$4,135.03 Incremental Funded Amount changed from \$19,300.00 to \$23,435.03 NEW ACCOUNTING CODE ADDED: Account code: 10-11-B-31M-301DA1C-2585-1031MRP515-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$4,135.03 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency						
Account code: 10-11-B-31M-301DA1C-2585-1031MRP515-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$4,135.03 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency		Obligated Amount for this modification: \$4,135.03 Incremental Funded Amount changed from \$19,300.00			·	
Payment Address: RTP Finance Center US Environmental Protection Agency	÷	Account code: 10-11-B-31M-301DA1C-2585-1031MRP515-001 Beginning FiscalYear 10 Ending Fiscal Year 11 Fund (Appropriation) B Budget Organization 31M Quantity: 0 Amount: \$4,135.03				
		Payment Address: RTP Finance Center US Environmental Protection Agency				

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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(A)	(B)	(C)	(D)	(E)	(F)
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Research Triangle Park NC 27711				
	FOB: Destination				
	Period of Performance: 07/14/2011 to 07/13/2012				
	Change Item 0001 to read as follows (amount shown				
	is the total amount):				
	Hazardous Waste Export and Import Data Support				•
0001	Task Order Ceiling Amount				83,166.
	Accounting Info:				
	11-12-B-31H-301DA1C-2585-1131HMP007-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP007-001				
	Funding Flag: Complete				
	Funded: \$0.00		1 1		
	Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10		1 1		
	EFY: 11 Fund: B Budget Org: 31M Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1031MRP515-001				
	Funding Flag: Complete Funded: \$0.00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	ļ			
	Research Triangle Park NC 27711			İ	
	Payment:				•
	RTP Finance Center US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	1			
	109 TW Alexander Drive				
	Durham NC 27711				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
003	See Block 16C				
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE SRR	POD
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street) ICF INCORPORATED, L.L.C.	urement	Supe Ope: 1200 Wash (x)	Environmental Protect erfund/RCRA Regional rations D Pennsylvania Ave, N nington DC 20460 AMENDMENT OF SOLICITATION NO.	Procuremen	t
9300 LEE HIGHWAY FAIRFAX VA 220316050		x 10/ E1	A. MODIFICATION OF CONTRACT/ORDI -W-10-056 041 3. DATED (SEE ITEM 13)	ER NO.	
CODE 072648579	FACILITY CODE	0	7/14/2011		
	11. THIS ITEM ONLY APPLIE	S TO AMENDA	IENTS OF SOLICITATIONS		
Items 8 and 15, and returning coperate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	to the solicitation and amendment DFFERS PRIOR TO THE HOUR A r already submitted, such change	t numbers. FA AND DATE SPI may be made t	ECIFIED MAY RESULT IN REJECTION C	T TO BE RECEIVED OF YOUR OFFER. If	AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired)	Net Dec	rease:	-\$4,135.03	3
	ODIFICATION OF CONTRACTS/C	ORDERS. IT M	ODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITE	EM 14.
ORDER NO. IN ITEM 10A.	CT/ORDER IS MODIFIED TO REF I IN ITEM 14, PURSUANT TO TH	LECT THE AD	SES SET FORTH IN ITEM 14 ARE MADE MINISTRATIVE CHANGES (such as chair OF FAR 43.103(b).		
D. OTHER (Specify type of modification	and authority)				
X By Mutual Agreement	of the Parties				
E. IMPORTANT: Contractor is not.	x is required to sign this docum	ent and return	1 copies to the is	ssuing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 ORCR Mission Support Contrac Hazardous Waste Export and I	t		solicitation/contract subject matter where t	feasible.)	
The purpose of this bilatera (1) To de-obligate funds f	from DCN no. HMP00		lows:		
(2) Modify the obligation	ceiling				
The total obligated amount i amount from \$23,435.03 to \$1 Continued Except as provided herein, all terms and conditions of the second sec	9,300.00, which t	the Cont A or 10A, as he	ractor is not authori retofore changed, remains unchanged and	ized to exc	eed.
15A. NAME AND TITLE OF SIGNER (Type or print)		1	NAME AND TITLE OF CONTRACTING	OFFICER (Type or p	rint)
			yna Brown		dec Barre dicases
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		
				07440400 505	14 00 (DEL) 40 001

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
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ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
(A)	The Contractor exceeds this amount at its own risk. The incremental funding is subject to	(C)	נטו	(E)	(1)
	subject to the Limitation of Funds clause FAR 52.232-22.				
	The task order ceiling amount is unchanged and remains at \$83,166.00.				
	All other terms and conditions remains unchanged and in full force and effect. TOPO: Jim Kent Max Expire Date: 10/31/2013				
	LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: -\$4,135.03 New Total Obligated Amount for this Award: \$15,164.97 Incremental Funded Amount changed: from \$19,300.00 to \$15,164.97			·	
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: -\$4,135.03 Incremental Funded Amount changed from \$19,300.00 to \$15,164.97				· ·
	FOB: Destination Period of Performance: 07/14/2011 to 07/13/2012	:			
	Change Item 0001 to read as follows(amount shown is the total amount):		i		
	Hazardous Waste Export and Import Data Support	:			
001	Task Order Ceiling Amount				83,166.
	Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP007-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31H Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1131HMP007-001				
	Funding Flag: Complete Funded: -\$4,135.03 Accounting Info: 10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10 EFY: 11 Fund: B Budget Org: 31M Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: 1031MRP515-001 Funding Flag: Complete				
	Continued				

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-10-056/0041/003
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NO.	SUPPLIES/SERVICES (B)	QUANTIT (C)	YUNIT (D)	UNIT PRICE	AMOUNT (F)
• ,	Funded: \$0.00	(0)	127	(2)	(2)
	Payment:			.	
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
į	Durham NC 27711				
	Payment: RTP Finance Center				
	US Environmental Protection Agency			`	
	RTP-Finance Center (D143-02)			Ì	
	109 TW Alexander Drive	l			
	Research Triangle Park NC 27711	Ì			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT	1. (CONTRACT ID CODE		E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. F	REQUISI	TION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
004	See Block	16C				,
6. ISSUED BY CODE	SRRPOD		. ADMINIS	TERED BY (If other than Item 6)	CODE SI	RRPOD
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	urement	US Si Op 12 Wa	Superf Operat .200 F Washin	rironmental Protectic Fund/RCRA Regional Pr Lions Pennsylvania Ave, NW gton DC 20460	on Agenc	у
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP (Code) (x)	9A. AME	ENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		<u>.</u>	10A. MC EP-W 0041	DDIFICATION OF CONTRACT/ORDER I	NO.	
CODE 072648579	FACILITY CODE		1	14/2011		
		NLY APPLIES TO AME				
Offers must acknowledge receipt of this amendment p tems 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received.	oies of the amendmen to the solicitation and DFFERS PRIOR TO r already submitted, s	nt; (b) By acknowledging d amendment numbers. THE HOUR AND DATE such change may be ma	ng receipt on FAILUR E SPECIFICATE SPECIFI	of this amendment on each copy of the o E OF YOUR ACKNOWLEDGEMENT TO ED MAY RESULT IN REJECTION OF Y	ffer submitted; DBE RECEIVE OUR OFFER.	or (c) By ED AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	uired)	Net D	Decre	ase: -	\$374.99	
	ODIFICATION OF CO	ONTRACTS/ORDERS. I	IT MODIF	IES THE CONTRACT/ORDER NO. AS DI	ESCRIBED IN	
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT Appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS MODIF I IN ITEM 14, PURSU	FIED TO REFLECT THE JANT TO THE AUTHOR	E ADMINI RITY OF I	STRATIVE CHANGES (such as changes FAR 43.103(b).		
D. OTHER (Specify type of modification						
X By Mutual Agreement	of the Par	ties				
E. IMPORTANT: Contractor is not,	x is required to sig	n this document and ret	eturn	1 copies to the issuir	ng office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Hazardous Waste Export and I TOPO: Jim Kent Max Expire Da The purpose of this bilatera	mport Data te: 07/13/2	Support			ible.)	
(1) To deobligate \$374.99 (2) To decrease the obligati (3) To decrease the task ord The total obligation/funding \$14,789.98, which the Contra Continued	er ceiling. ceiling is ctor is not	s hereby dec	crease	exceed. The Contracto	or excee	eds this
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e accument referenc			E AND TITLE OF CONTRACTING OFF		
		l _F	Rayna	Brown		
15B. CONTRACTOR/OFFEROR	150			ED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	amount at their own risk.				
	The total task order ceiling is hereby decreased				
	from \$83,166 to \$82,791.01.				
	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$374.99 New Total Amount for this Version: \$82,791.01				
	New Total Amount for this Award: \$82,791.01				
	Obligated Amount for this Modification: -\$374.99				
	New Total Obligated Amount for this Award:				
	\$14,789.98				
	Incremental Funded Amount changed: from \$15,164.97 to \$14,789.98				
	1013,104.57 60 014,705.50				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$83,166.00 to \$82,791.01				
	Obligated Amount for this modification: -\$374.99				
	Incremental Funded Amount changed from \$15,164.97				
	to \$14,789.98				
	CURNICES FOR DELIVERY LOCATION, CREED				
	CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$83,166.00 to \$82,791.01				
	FOB: Destination				
	Period of Performance: 07/14/2011 to 07/13/2012				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):			,	
	Hazardous Waste Export and Import Data Support				
0001	Task Order Ceiling Amount				82,791.0
	Accounting Info: 11-12-B-31H-301DA1C-2585-1131HMP007-001 BFY: 11	Ì			
	EFY: 12 Fund: B Budget Org: 31H Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:		1		
	1131HMP007-001				
	Funding Flag: Complete Funded: -\$374.99				
	Accounting Info:				
	10-11-B-31M-301DA1C-2585-1031MRP515-001 BFY: 10				
	EFY: 11 Fund: B Budget Org: 31M Program (PRC):	1	l		
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1031MRP515-001 Funding Flag: Complete				
	Continued	1	1		
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M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00				
	Payment:				
	RTP Finance Center	İ	1 1		
	US Environmental Protection Agency	l	l i	•	
	RTP-Finance Center (D143-02)	1	1 1		
	109 TW Alexander Drive				
	Durham NC 27711		l I		
	Payment:	i i	ΙI		
	RTP Finance Center		ΙI		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Research Triangle Park NC 27711				
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